

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WILL LANGLINAIS
908 Sydney St.
New Iberia, LA 70560

2. Office Sought (Include title of office as well

undecided

OFFICE USE ONLY

Report Number: 38847

Date Filed: 2/5/2014

Report Includes Schedules:
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIABANK
1101 E. Adm. Doyle Dr
New Iberia, LA 70560

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **BRENDA LANGLINAIS**

Daytime Telephone **337-367-8842**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of February, 2014.

Will Langlinois

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-367-8842

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,746.25
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,746.25

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 78,042.16
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,746.25
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 65,295.91

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA SHERIFF'S HONORARY 1175 Nicholson Dr Baton Rouge, LA 70802	01/21/2013	donation	\$ 100.00
LOREAUVILLE DUGOUT CLUB PO Box 305 Loreauville, LA 70552	01/21/2013	donation	\$ 1,000.00
GIRL SCOUTS OF LOUISIANA PO Box 11340 New Iberia, LA 70562	01/25/2013	donation	\$ 64.00
KNIGHTS OF COLUMBUS 3000 Avery Island Rd New Iberia, LA 70560	02/08/2013	donation	\$ 40.00
LHS SOFTBALL PO Box 446 Loreauville, LA 70552	02/26/2013	donation	\$ 70.00
BAYOU BELLS 1810 Weeks Island Rd New Iberia, LA 70560	03/03/2013	donation	\$ 300.00
LHS TIGERETTES PO Box 446 Loreauville, LA 70552	03/20/2013	donation	\$ 72.00
LHS TIGERETTES PO Box 446 Loreauville, LA 70552	03/20/2013	donation	\$ 168.00
3. SUBTOTAL (optional)			\$1,814.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOUNDED WARRIOR PO Box 758541 Topeka, KS 66675	04/08/2013	donation	\$ 50.00
HBCS 708 Angers New Iberia, LA 70563	04/12/2013	donation	\$ 1,000.00
LHS PO Box 446 Loreauville, LA 70552	04/16/2013	donation	\$ 312.00
IBERIA MEDICAL CENTER FOUNDATION 2315 E Main St New Iberia, LA 70560	04/19/2013	donation	\$ 400.00
EPISCOPAL CHURCH 303 W Main st New Iberia, LA 70560	04/19/2013	donation	\$ 300.00
BEAR PRIDE ATHLETICS 708 Angers New Iberia, LA 70563	04/29/2013	donation	\$ 500.00
IBERIA PARISH 4-H FOUNDATION 300 Iberia St New Iberia, LA 70560	05/24/2013	donation	\$ 400.00
WALMART 1205 E Adm Doyle Dr New Iberia, LA 70560	05/14/2013	donation	\$ 300.00
3. SUBTOTAL (optional)			\$3,262.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AABDA 919 Sydney St New Iberia, LA 70560	05/22/2013	donation	\$ 200.00
IPAL PO Box 14105 New Iberia, LA 70562	06/05/2013	donation	\$ 100.00
TO HELP OUR HEROS 803 College Dr New Iberia, LA 70560	07/17/2013	donation	\$ 300.00
CHS-BIG RED 1301 DeLaSalle New Iberia, LA 70560	08/09/2013	donation	\$ 2,000.00
BEAR PRIDE ATHLETICS 708 Angers New Iberia, LA 70563	08/13/2013	donation	\$ 400.00
QUALITY SPORTS 12725 Erath, LA 70533	08/18/2013	donation	\$ 750.00
DUCKS UNLIMITED 6109 E Adm Doyle Dr Jeanerette, LA 70544	09/18/2013	donation	\$ 1,000.00
LSTPA-LA STATE POLICE 121 E Pont Des Mouton Lafayette, LA 70507	10/18/2013	donation	\$ 700.00
3. SUBTOTAL (optional)			\$5,450.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VICTORY CHRISTIAN CHURCH 906 Sydney St New Iberia, LA 70560	10/17/2013	donation	\$ 48.00
LOREAUVILLE DIAMOND 2103 Sago Circle New Iberia, LA 70563	10/18/2013	donation	\$ 25.00
DUCKS UNLIMITED 6109 E Adm Doyle Dr New Iberia, LA 70560	10/24/2013	donation	\$ 2,070.00
WOUNDED WARRIOR PO Box 75841 Topeka, KS 66675	12/03/2013	donation	\$ 50.00
IBERIABANK/HARLAND CLARK 1101 E Adm Doyle Dr New Iberia, LA 70560	04/17/2013	cancel checks	\$ 27.25
3. SUBTOTAL (optional)			\$2,220.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,746.25

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